



BOARD OF SUPERVISORS MEETING  
MONDAY, SEPTEMBER 21, 2020  
6:00 PM

[Susan M. Adams](#), County Administrator

153A Morton Lane, Appomattox, VA 24522  
[www.AppomattoxCountyVA.gov](http://www.AppomattoxCountyVA.gov)

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## BOARD OF SUPERVISORS

Call to Order  
Pledge of Allegiance  
Invocation - Mr. Hipps  
Setting of Agenda

### WORK SESSION - 6:00 PM

1. [20-1717](#) **Warren Kane, CEO - B2X Online, Inc.**

Mr. Warren Kane, CEO, B2X Online, Inc. submitted a proposal to the CARES Committee concerning broadband expansion in Appomattox County. The proposal is intended to meet the COVID demand of virtual learning opportunities for school aged children and the teleworking force in a short period of time. Mr. Kane is present to address question/concerns that the Board has prior to final approval of the project.

**Staff Recommendation: Please consider and accept Mr. Kane's broadband expansion proposal to expand broadband services in Appomattox County.**

Department: Board of Supervisors, Administration

### CITIZEN PUBLIC COMMENT PERIOD

*This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.*

### APPEARANCES

*These scheduled times are provided by the Board to allow citizens and organizations outside the County Government to discuss matters of importance with the Board.*

2. [20-1714](#) **Mrs. Vicky Phelps, Treasurer**

Staff requested Mrs. Vicky Phelps, Treasurer to appear before the Board to give a report on June to current revenue collections.

Department: Board of Supervisors, Administration

### PUBLIC HEARING (7:00 PM)

3. [20-1709](#) **Public Hearing-Amendment to FY21 Budget-CARES Act**

After duly advertised and in accordance with Code of Virginia §15.2-2507, which requires a public hearing when there is an increase to the currently adopted budget greater than 1%, a public hearing has been scheduled for

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the purpose of amending the FY21 Budget and appropriating \$1,388,173.00 in order to incorporate monies received from the federal CARES Act into the Fiscal Year 2021 budget. This is the second part of the CARES Act funding.

**Staff Recommendation: After hearing public comments, staff requests consideration of the Board to approve the amendment to the FY 2021 budget and to appropriate second part of the CARES Act funding in the amount of \$1,388,173.**

Department: Board of Supervisors, Administration

## **ACTION ITEMS**

4. [20-1710](#)

**Schedule Public Hearing-Amendment to the Zoning Ordinance-Abattoir**

Please authorize staff to schedule and advertise a Public Hearing for Monday, October 19, 2020 at 7:00 pm to receive comments on a proposed amendment to the Zoning Ordinance. The Planning Commission received a citizen request to add the land use category "Abattoir" to the Zoning Ordinance. An abattoir is also known as a slaughterhouse. The Planning Commission held a public hearing in September and voted to recommend a proposed definition and to add the land use category as a conditional use in the A-1, Agricultural Zoning District. Prior to your consideration of the amendment, a public hearing must be held.

**Staff Recommendation: Authorize staff to schedule and advertise a Public Hearing for Monday, October 19, 2020 at 7:00 pm to receive comments on the proposed ordinance amendment.**

Department: Board of Supervisors, Administration

5. [20-1715](#)

**FY 2021 Budget Appropriations for 2nd Quarter**

At the June 25, 2020 Special Called Meeting, the Board voted to adopt the FY 2021 Budget in the amount of \$41,932,881.00 and to appropriate 25% of the Budget at the beginning of each quarter so that the Board can assess the receipt of revenues.

**Staff Recommendation: Please appropriate by consent \$ 10,483,220 ( 2nd Quarter ) to the FY21 budget.**

Department: Board of Supervisors, Administration

6. [20-1705](#)

**ACPS CARES Act Funds - FY2021 Budget Amendment**

Appomattox County Public Schools received notification to request allocation of CARES Act funding via grant submission. ACPS submitted a grant application requesting \$443,805.26 which is 100% of the allocated amount for the following services: The grant application was approved by the Virginia Department of Education on September 1, 2020.

**Mental Health Services -Personnel Costs -\$373,123 and Mental Health Services-Training \$15,000.00 RBT Training and Staff ( PS and ES)**

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(3 -Full-time Instructional Coaches (APS, AES, and AMS) 1 –Full time School Counselor (split between APS and AES) 1 –Full time PBIS Coordinator (split between AMS and ACHS) 1 –Part time BCBA (split between APS and AES) 2 – Full-time TAs (APS and AES) Annual stipends for RBT trained TAs)

**Note: Dr. Bennett is requesting the Board's consideration to appropriate by consent \$443,805.26 to the School FY2021 budget.**

Department: Board of Supervisors, Administration

Documents: [School CARES Appropriation Request.pdf](#), [School CARES Appropriation Request2.pdf](#)

7. [20-1718](#)

**Courthouse Insulation Project**

John Spencer will be presenting an update from the Courthouse Insulation Project. The contractor proposals have been received and ready for consideration of approval from the Board.

**Staff Recommendation: Consider award and acceptance of the proposal that Mr. Spencer is presenting to the Board.**

Department: Board of Supervisors, Administration

8. [20-1716](#)

**CARES Act Committee Update**

Department: Board of Supervisors, Administration

**CONSENT AGENDA**

*The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.*

9. [20-1695](#)

**Invoices Submitted For Payment**

Please review the attached invoices and approve for payment:

**FY 2020**

September 16, 2020	\$13,812.00
September 17, 2020 - CSA	\$15,443.10
<b>TOTAL:</b>	<b>\$29,255.10</b>

**FY 2021**

September 8, 2020	\$64,714.59
September 18, 2020 - CSA	\$190,522.14
September 21, 2020	\$521,301.00
<b>TOTAL:</b>	<b>\$776,537.73</b>

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**Staff Recommendation: Please review and consider approval of the attached invoices for payment.**

Department: Board of Supervisors, Administration

Documents: [Invoices.pdf](#)

10. [20-1696](#)

**Minutes**

Please review the following DRAFT minutes for approval:

August 17, 2020 Regular Board of Supervisors Meeting

Department: Board of Supervisors, Administration

Documents: [August 17, 2020 BOS Minutes.docx](#)

11. [20-1712](#)

**Courthouse Maintenance Fund**

Please transfer by consent **\$10,725.50** from the Courthouse Maintenance Fund to the General Fund and supplement to the following:

4302-3004 Repairs/Maintenance **\$10,725.50**

RE: Renovations to the Judge's bench in the General District Courtroom. Judge Puckett requested that a 12" platform be added to raise the witness box.

**Staff Recommendation: Transfer the requested funds from the Courthouse Maintenance Fund to the General Fund and supplement \$10,725.50 to 4302-3004.**

Department: Board of Supervisors, Administration

12. [20-1697](#)

**J. Robert Jamerson Memorial Library**

Please supplement by consent and appropriate the following:

7301-5401 Office Supplies \$641.00

7301-5411 Books \$167.21

7301-5415 Summer Reading \$39.05

**TOTAL: \$847.26**

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

13. [20-1698](#)

**Sheriff's Department**

Please supplement by consent and appropriate the following:

3102-1002 Overtime **\$101.01**

3102-5408 Vehicle Equipment/Gas Supply **\$225.00**

RE: Reimbursement from Appomattox Middle School for security performed by one deputy at AMS Soccer Games and AMS Dance; Reimbursement from U-Haul International, Inc. for tow bill.

**Staff Recommendation: No new local funds are required.**

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- Department: Board of Supervisors, Administration
14. [20-1703](#) **Animal Control**  
Please supplement by consent and appropriate the following:  
3501-5804 Donations Only **\$80.00**  
RE: Donation received from Appomattox County citizen.  
**Staff Recommendation: No new local funds are required.**

- Department: Board of Supervisors, Administration
15. [20-1708](#) **Department of Social Services**  
Please supplement by consent and appropriate the following:  
5301-20002 VRS \$11,032.44  
5301-2006 Group Life \$804.25  
5301-2002 ICMA-RC \$1,166.20  
**TOTAL: \$13,002.89**  
RE: Reimbursement for August, 2020 payroll deductions.  
**Staff Recommendation: No new local funds are required.**  
Department: Board of Supervisors, Administration

#### **ITEMS REMOVED FROM CONSENT**

#### **ATTORNEY'S REPORT**

#### **ADMINISTRATOR'S REPORT**

#### **REPORTS AND INFORMATIONAL ITEMS**

16. [20-1711](#) **Homicide Support Group & National Day of Remembrance**  
Attached is a Homicide Survivor Support Group flyer provided by Mary Anne Freshwater, Director of the Victim/Witness Assistance Program. Meetings for the Homicide Survivor Support Group will be held every Monday starting September 14, 2020 via Zoom. Also, the National Day of Remembrance will be held on Friday, September 25, 2020 via Zoom.
- Department: Board of Supervisors, Administration  
Documents: [Victim Witness Assistance Program Flyers.pdf](#)
17. [20-1713](#) **School - August 2020 Financial Report**  
Attached for your review is the August, 2020 month-end financial report from Dr. Bennett, Division Superintendent and Bruce McMillan, Director of Finance.  
Department: Board of Supervisors, Administration  
Documents: [School August 2020 Financial Report.pdf](#)
18. [20-1704](#) **Robert E. Lee Soil & Water Conservation District Board of Directors Meeting**
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Attached for your review is a copy of the July 23, 2020 monthly Board of Directors meeting minutes from the Robert E. Lee Soil & Water Conservation District.

Department: Board of Supervisors, Administration

Documents: [Robert E. Lee Soil & Water Conservation District Minutes.pdf](#)

## **SUPERVISOR CONCERNS**

*This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.*

## **CLOSED SESSION**

## **UPCOMING MEETINGS**

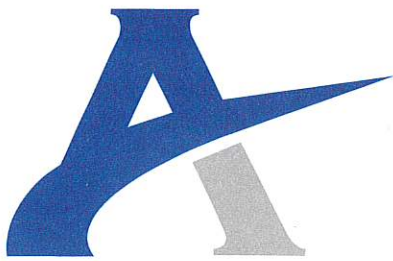
**Monday, October 19, 2020 @ 6:30 PM**

Regular Scheduled Meeting

Board of Supervisors Meeting Room

171 Price Lane, Appomattox, Virginia

## **ADJOURNMENT**



# APPOMATTOX COUNTY PUBLIC SCHOOLS

*Learning Today, Leading Tomorrow*

ANNETTE A. BENNETT, Ed. D.  
DIVISION SUPERINTENDENT

## SCHOOL BOARD MEMBERS:

BOBBY K. WADDELL  
Chairman  
Falling River District

GREGORY A. SMITH  
Vice Chairman  
Courthouse District

ALFRED L. JONES III  
Piney Mountain District

JASON L. WELLS  
Wreck Island District

WYATT K. TORRENCE  
Appomattox River District

TO: Appomattox County Board of Supervisors

FROM: Annette A. Bennett, Ed.D. Superintendent  
Bruce R. McMillan, Director of Finance and Human Resources  
Appomattox County Public Schools

DATE: August 13, 2020

SUBJECT: Supplemental Appropriation Request 2020-2021 fiscal year  
Federal CARES act funds

Appomattox County Public Schools requests appropriation of the federal CARES act funds.

**Federal CARES act**

**\$443,805.26**

## CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN  
Director of Finance and  
Human Resources

ELIZABETH R. HAUGHT  
Director of Student Services

AMY D. HUSKIN, Ed. D.  
Director of Curriculum,  
Instruction and CTE

CHERYL J. SERVIS, Ed. D.  
Supervisor of Instruction  
and Federal Programs

PHILLIP G. AMOS JR.  
Supervisor of Technology  
and Safety

CARRINGTON W. PRITCHARD  
Clerk of the Board

Respectfully Submitted,

Annette A. Bennett, Ed.D.  
Superintendent

Approved:  
Appomattox County Board of Supervisors  
Signed:

\_\_\_\_\_  
Samuel E. Carter, Chairman

Date: \_\_\_\_\_



**Re: CARES Information**

From: Annette Bennett &lt;aabennett@acpsweb.com&gt;

Sent: Tue, Sep 15, 2020 at 4:41 pm

To: Susan M. Adams

image.png (633 KB)

Sure- no problem. I am happy to meet with the CARES Committee if that would be helpful. Wasn't sure how other agency heads were handling requests, but I will make m

**1. Enrollment numbers** on 9/14 -1st day of in person instruction:

Date	Grade	No			Total Enrollment On Screen	Full Virtual
		Show	Absent			
Mon 9/14	Preschool - SpEd	0	0		9	2
	Bright Beginnings	0	0		39	10
	K	2	1		154	48
	1	3	0		183	54
	2	2	0		173	45
	3	3	0		174	50
	4	2	1		157	42
	5	4	1		175	71
	6	5	0		183	72
	7	0	0		177	67
	8	2	0		172	71
	9	4	0		187	72
	10	4	0		157	64
	11	2	0		184	53
	12	3	0		167	53
	Totals:	36	3		2291	774 (33.7%)
	Minus All PK				49	

	Minus Rec. Sp. Serv.				
	Minus Off Campus			11	
	Total Funded ADM			2205	774 (35%)

Our budget was built on 2215. There is typically a bit of fluctuation of ADM numbers through the end of Sept.

**2. Raider Remote Coordinator:** \$25,000 covers a portion of the salary for the person we have designated to provide direct oversight and management of the virtual learning program's duties include but are not limited to:

- Program enrollment
- Training of virtual teaching staff
- Direct/indirect supervision of the the teaching staff assigned to the program,
- Management of internet access points
- Liaison of virtual students and parents
- Fielding tech support and referrals to the technicians as needed.

**3.,4.,5., Mental Health Positions-** our plan to enhance the mental health needs of our students has several layers:

A. Middle and High School. *A Positive Behavioral Intervention and Support (PBIS) program* is to be started. PBIS is an evidence-based three- tiered framework use requires a good bit of training and direct support for teachers to use the strategies at each level of support. The coordinator will be responsible for training all the staff, hel the teachers, parents, and students as we implement the program.

**Job description for PBIS Coordinator:**

- Qualifications:
- Applicants must have a minimum of a Bachelor's degree.
  - Knowledge of research related to positive behavioral interventions and supports at all three tiers: universal, secondary and tertiary.
  - Experience planning and conducting professional development / training.
  - Demonstrated leadership and project organizational skills (planning, implementing, evaluation).
  - Ability to work collaboratively with various groups and gain consensus related to project implementation and other problem solving.
  - Experience in data-based decision making.
  - Demonstrated excellent oral and written communication skills.
  - Demonstrated strong interpersonal skills with individuals, teams, and groups (teachers, parents, administrators and support staff).

Responsibilities: The PBIS Coordinator will participate in ongoing professional development to stay current in all certifications and best practices related to PBIS; develop a implement the PBIS program; serve as the school liaison for all contracted mental health services in the buildings; communicate and support parents of students receiving le track and analyze student behavioral data including office discipline referrals, suspensions, team implementation, coach assessment of schoolwide implementat departments; provide ongoing coaching of school-based PBIS teams.

B. Primary and Elementary: Some of the most challenged and challenging students have individualized behavioral intervention plans made to address specific social, emoti Board Certified Behavioral Analyst and monitored on a daily basis by a staff person trained as a **RBT - Registered Behavioral Technician**. These teacher assistants hav behaviorally challenged students for which we would like to pay an annual stipend of \$1,500 per RBT. Training cost for RBTs runs \$700 per person.

**Job Description for RBT Assistant:**

- Qualifications:
- Applicant must have a high school diploma or equivalent credential.
  - Demonstrated successful completion of RBT training
  - Experience in decision making.
  - Demonstrated excellent oral and written communication skills.

Demonstrated strong interpersonal skills with individuals, teams, and groups (teachers, parents, administrators and support staff).

Responsibilities: The RBT provides direct and indirect support to students for which individualized and daily interventions are needed; monitors the implementation of student outcome data; communicates with teachers and administration and provides feedback for necessary adjustments to support student success.

**6.** In addition to all of our schools' parking lots, **WI-FI Hotspots** are located at the following locations in the county. Signs are placed in each of the locations to denote AC (<https://www.acpsweb.net/cms/lib/VA02205093/Centricity/Domain/105/CommunityWideHotspots.pdf>)

Freedom Word Church  
3187 Richmond Hwy  
Appomattox VA 24522

Reedy Springs Baptist Church  
1315 Reedy Spring Rd  
Spout Spring VA 24593

Hebron Baptist Church  
7533 Stonewall Rd  
Appomattox VA 24522

Jordan Baptist Church  
11882 Stonewall Rd  
Appomattox VA 24522

Liberty Chapel Church  
4559 Liberty Chapel Rd  
Appomattox VA 24522

New Hope Baptist Church  
6227 Old Courthouse Rd  
Appomattox VA 24522

Rocks Baptist Church  
393 Rocks Church Rd  
Pamplin VA 23938

Jesus Center  
1664 Mountain Cut Rd  
Appomattox VA 24522

Central Baptist Church  
1273 Central Church Rd  
Appomattox VA 24522

APPOMATTOX GOVERNMENT  
INVOICES SELECTED FOR PAYMENT  
EXECUTED BY: wmccormick

Fy 2020

Page: 1  
Date: 09/18/20  
Time: 08:18:49

Budget Account	Vendor ID	Description	Invoice ID	Amount
01210 ASSESSOR & REASSESSMENT				
001-012100-1003	ALMOND, GEORGE E	BOARD OF ASSESSORS/ CLERICAL	09162020	\$ 1,000.00
001-012100-1003	HIX, DAVID	BOARD OF ASSESSORS/ CLERICAL	09162020	\$ 1,000.00
001-012100-1003	SMITH, JEFFREY M	BOARD OF ASSESSORS/ CLERICAL	09162020	\$ 1,000.00
Total for: 012100 ASSESSOR & REASSESSM				\$ 3,000.00
02109 COURT SEVICES UNIT				
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1729790	\$ 10,707.00
Total for: 021090 COURT SEVICES UNIT				\$ 10,707.00
03102 SHERRIFF				
001-031020-5408	PATRIOT SAFETY S	VEHICLE EQUIPMENT/GASOLINE SUPP	3322	\$ 105.00
Total for: 031020 SHERRIFF				\$ 105.00
Total Payments: \$				13,812.00

APPOMATTOX GOVERNMENT  
INVOICES SELECTED FOR PAYMENT  
EXECUTED BY: wmccormick

Fy 2020

Page: 1  
Date: 09/18/20  
Time: 08:19:41

Budget Account	Vendor ID	Description	Invoice ID	Amount
05310 COMPREHENSIVE SERVICE				
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	676930	\$ 6,069.00
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-062001	\$ 3,711.60
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	09172020	\$ 400.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	328	\$ 912.50
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	341	\$ 800.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	342	\$ 900.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	353	\$ 1,100.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	354	\$ 1,000.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	357	\$ 550.00
Total for: 053100 COMPREHENSIVE SERVIC				\$ 15,443.10
Total Payments: \$ 15,443.10				

APPOMATTOX GOVERNMENT  
INVOICES SELECTED FOR PAYMENT  
EXECUTED BY: wmccormick

Fy 2021

Page: 1  
Date: 09/18/20  
Time: 08:07:35

Budget Account	Vendor ID	Description	Invoice ID	Amount
01101 BOARD OF SUPERVISORS				
001-011010-5501	ABBITT JR., WATK	TRAVEL (MILEAGE/MEALS)	09212020	\$ 400.00
001-011010-5804	ARCHANGEL TABLET	OPERATING RESERVE	2178	\$ 18,521.82
001-011010-3007	BANK OF AMERICA	ADVERTISING	7/21-8/20/2020	\$ 84.07
001-011010-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	7/21-8/20/2020	\$ 774.32-
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	7/21-8/20/2020	\$ 66.09
001-011010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	7/21-8/20/2020	\$ 45.00
001-011010-3002	BANKERS INSURANC	PROFESSIONAL SERVICES	54177	\$ 4,250.00
001-011010-5501	CARTER, SAMUEL E	TRAVEL (MILEAGE/MEALS)	09212020	\$ 400.00
001-011010-5804	FIRE & SAFETY	OPERATING RESERVE	102575	\$ 12,487.00
001-011010-5804	FIRE & SAFETY	OPERATING RESERVE	102576	\$ 5,467.00
001-011010-5501	HINKLE, JOHN	TRAVEL (MILEAGE/MEALS)	09212020	\$ 400.00
001-011010-5501	HIPPS, TREVOR	TRAVEL (MILEAGE/MEALS)	09212020	\$ 400.00
001-011010-5501	HOGAN, WILLIAM H	TRAVEL (MILEAGE/MEALS)	09212020	\$ 400.00
001-011010-5408	KIVA'S AUTOMOTIV	VEHICLE EQUIPMENT/GASOLINE SUPP	7352	\$ 39.53
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-621453	\$ 72.37
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-625171	\$ 82.18
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-621453	\$ 44.14
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-621453	\$ 16.31
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-625171	\$ 28.92
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-621453	\$ 25.06
001-011010-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	188841	\$ 42.22
001-011010-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	190729	\$ 34.26
001-011010-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	192290	\$ 34.63
001-011010-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	210704	\$ 309.80
001-011010-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	210736	\$ 69.95
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	20300	\$ 88.70
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	23173	\$ 92.33
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	24181	\$ 80.00
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	24754	\$ 184.12
Total for: 011010 BOARD OF SUPERVISORS				\$ 43,391.18
01201 COUNTY ADMINISTRATOR				
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	09212020	\$ 400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	\$ 28.75
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	\$ 190.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	\$ 30.98
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	\$ 247.89
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	\$ 34.17
001-012010-5401	BOB'S PRINTING S	OFFICE SUPPLIES	20253	\$ 141.00
001-012010-5401	LUCADO, PATRICIA	OFFICE SUPPLIES	09212020	\$ 6.09
001-012010-5201	PITNEY BOWES-2	POSTAGE	09212020	\$ 500.00
001-012010-5401	STEPS, INC.	OFFICE SUPPLIES	15548	\$ 15.00
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7464315	\$ 299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7464315	\$ 1.85
Total for: 012010 COUNTY ADMINISTRATOR				\$ 1,895.42
01204 LEGAL SERVICES				
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	4926	\$ 5,416.66
001-012040-5801	LOCAL GOVERNMENT	DUES/MEMBERSHIPS	08212020	\$ 425.00
Total for: 012040 LEGAL SERVICES				\$ 5,841.66
01209 COMMISSIONER OF REVENUE				
001-012090-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	7/21-8/20/2020	\$ 150.00
001-012090-5401	BOB'S PRINTING S	OFFICE SUPPLIES	20289	\$ 40.00
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014318	\$ 395.72
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	7464315	\$ 36.27
Total for: 012090 COMMISSIONER OF REVE				\$ 621.99
01213 TREASURER				
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202024400822	\$ 2,575.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014314	\$ 107.40
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014333	\$ 29.83
001-012130-5201	QUADIENT, INC.	POSTAGE	N8440515	\$ 248.64
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	15551	\$ 12.50
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7464315	\$ 36.27

APPOMATTOX GOVERNMENT  
INVOICES SELECTED FOR PAYMENT  
EXECUTED BY: wmcormick

Page: 2  
Date: 09/18/20  
Time: 08:07:35

Budget Account	Vendor ID	Description	Invoice ID	Amount
Total for: 012130 TREASURER				\$ 3,009.64
01220 INFORMATION TECHNOLOGY				
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	09212020	\$ 65.00
001-012200-7001	BANK OF AMERICA	EQUIPMENT	7/21-8/20/2020	\$ 239.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	7/21-8/20/2020	\$ 117.81
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	7/21-8/20/2020	\$ 7.95
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T434523	\$ 177.13
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	09212020	\$ 65.00
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	09212020	\$ 65.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	09212020	\$ 65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	09212020	\$ 65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	09212020	\$ 35.00
001-012200-5203	SANDMAN, ASHLEY	TELECOMMUNICATIONS	09212020	\$ 65.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	09082020	\$ 416.64
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	09212020	\$ 65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	09212020	\$ 65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0392028673	\$ 166.40
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	8/4 -9/3/2020	\$ 123.12
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	\$ 598.99
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	\$ 854.92
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	\$ 51.12
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9861274841	\$ 160.04
Total for: 012200 INFORMATION TECHNOLO				\$ 3,468.12
01301 ELECTORAL BD/OFFICAL				
001-013010-1003	CANADA, VICKIE	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-1003	COLEMAN, JANICE	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-1003	GREGORY, LINDA O	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-5401	HANEY, CHARLES W	OFFICE SUPPLIES	09212020	\$ 43.32
001-013010-5501	HANEY, CHARLES W	TRAVEL (MILEAGE/MEALS)	09212020	\$ 40.83
001-013010-1003	HANEY, VERONICA	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-1003	HARRIS, ANN M.	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-1003	HARRIS, JOHN C.	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-1003	HENDERSON, REBEC	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-1003	HING, JOYCE K.	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-1003	JONES, MARY	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-1003	LECKRONE, DAVID	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-1003	MILLER, DIANE M.	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-1003	NASH, KATHRYN J.	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-1003	NOTESTEINE, DONA	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-5501	POYNTER, FRANK J	TRAVEL (MILEAGE/MEALS)	09212020	\$ 59.23
001-013010-1003	REDDING, JOHN A.	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-1003	SEAQUIST, SHEILA	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-1003	TRENT, ANNIE J.	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	\$ 14.34
001-013010-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191345	\$ 86.40
001-013010-1003	WEBB, SHEILA F.	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
001-013010-1003	WILLIAMSON, TONY	ELECTION OFFICIALS WAGES	09212020	\$ 25.00
Total for: 013010 ELECTORAL BD/OFFICAL				\$ 694.12
01302 REGISTRAR				
001-013020-5401	APPOMATTOX GLASS	OFFICE SUPPLIES	314759	\$ 167.18
001-013020-5501	MORTON, PATRICIA	TRAVEL (MILEAGE/MEALS)	09212020	\$ 88.56
001-013020-5401	MORTON, PATRICIA	OFFICE SUPPLIES	09212020	\$ 64.19
001-013020-3004	SHARP ELECTRONIC	REPAIRS/MAINTENANCE	9002945914	\$ 407.99
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	\$ 13.56
001-013020-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191371	\$ 135.00
001-013020-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191345	\$ 86.40
Total for: 013020 REGISTRAR				\$ 976.44
01800 PUBLIC UTILITIES				
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY21-MI-01	\$ 14,336.10
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY21-MI-02	\$ 11,485.71
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 283.22
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 9.84
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	\$ 55.12

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Total for: 018000 PUBLIC UTILITIES				\$ 26,169.99
02102 GENERAL DISTRICT				
001-021020-5201	BANK OF AMERICA	POSTAGE	7/21-8/20/2020	\$ 120.00
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 081520	\$ 25.71
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 091220	\$ 3.98
001-021020-5413	MATTHEW BENDER &	MISCELLANEOUS	20214073	\$ 218.10
001-021020-3005	STEPS, INC.	MAINTENANCE SERVICE CONTRACT	15549	\$ 30.00
001-021020-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4113173-0	\$ 485.93
001-021020-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4113321-0	\$ 40.52
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	7464315	\$ 176.60
Total for: 021020 GENERAL DISTRICT				\$ 1,100.84
02105 JUVENILE/DOMESTIC REL				
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 082920	\$ 29.43
001-021050-7002	STEPS, INC.	FURNITURE/FIXTURES	15547	\$ 50.00
001-021050-5413	THE SUPPLY ROOM	MISCELLANEOUS EXPENSE	4115426-0	\$ 98.92
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	7464315	\$ 138.04
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 316.39
02106 CLERK OF CIRCUIT COURT				
001-021060-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	\$ 91.56
001-021060-5501	SENGER, CRISTAL	TRAVEL (MILEAGE/MEALS)	09152020	\$ 22.89
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	7464315	\$ 166.66
Total for: 021060 CLERK OF CIRCUIT COU				\$ 281.11
02109 COURT SERVICES UNIT				
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0392028673	\$ 61.60
Total for: 021090 COURT SERVICES UNIT				\$ 61.60
02130 MAGISTRATES				
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7464315	\$ 36.27
Total for: 021300 MAGISTRATES				\$ 36.27
02201 COMMONWEALTH ATTN				
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1GV6-J6X1-4DN6	\$ 292.90
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1ML9-J3TK-DD9Q	\$ 205.32
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1QL7-QNTN-34JM	\$ 45.52
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1XMY-6KCK-1PTW	\$ 261.60
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	\$ 54.64
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	\$ 706.64
001-022010-5411	BLUE 360 MEDIA	RECORD BOOKS/SUBSCRIPTIONS	200727-SF-01234	\$ 183.37
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	19909063	\$ 200.34
001-022010-7001	SOFTWARE UNLIMIT	EQUIPMENT	08242020	\$ 21,522.60
001-022010-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9860747947	\$ 202.20
Total for: 022010 COMMONWEALTH ATTN				\$ 23,675.13
03102 SHERIFF				
001-031020-3005	1ST CHOICE SHRED	MAINTENANCE SERVICE CONTRACT	15900	\$ 45.00
001-031020-5408	ADVANCE AUTO PAR	VEHICLE EQUIPMENT/GASOLINE SUPP	28800238924602	\$ 46.99
001-031020-3005	ALLIED SECURITY	MAINTENANCE SERVICE CONTRACT	295895	\$ 24.00
001-031020-3005	ALLIED SECURITY	MAINTENANCE SERVICE CONTRACT	296510	\$ 24.00
001-031020-5408	APPOMATTOX TRUE	VEHICLE EQUIPMENT/GASOLINE SUPP	455339	\$ 6.95
001-031020-5409	ATLANTIC TACTICA	POLICE SUPPLIES GUNS, AMMO	SI-80708168	\$ 284.96
001-031020-5403	BEACON CREDIT UN	CANINE SUPPLIES	09082020	\$ 45.00
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	09082020	\$ 17.88
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	09082020	\$ 6.49
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	09082020	\$ 9.49
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	09082020	\$ 7.75
001-031020-5504	BEACON CREDIT UN	TRAVEL (CONVENTION/EDUC/TRAININ	09082020	\$ 375.00-
001-031020-5404	BEACON CREDIT UN	MEDICAL/LAB SUPPLIES	09082020	\$ 59.88
001-031020-5201	BEACON CREDIT UN	POSTAGE	09082020	\$ 6.95
001-031020-5403	BEACON CREDIT UN	CANINE SUPPLIES	09082020	\$ 45.00-
001-031020-5504	BEACON CREDIT UN	TRAVEL (CONVENTION/EDUC/TRAININ	09082020	\$ 525.00-
001-031020-5403	BEACON CREDIT UN	CANINE SUPPLIES	09082020	\$ 45.00



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001-031020-5408	BILLY CRAFT CHRY	VEHICLE EQUIPMENT/GASOLINE SUPP	26041103/1	\$ 242.40
001-031020-5408	BILLY CRAFT CHRY	VEHICLE EQUIPMENT/GASOLINE SUPP	26041163/2	\$ 196.27
001-031020-7001	CDI COMPUTER DEA	EQUIPMENT	840489	\$ 689.33
001-031020-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	09082020	\$ 82.28
001-031020-5403	HURT, BRANDON	CANINE SUPPLIES	09212020	\$ 37.44
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	IN1484111	\$ 36.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	IN1491612	\$ 200.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1396316	\$ 1,813.75
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1396319	\$ 290.25
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1396358	\$ 180.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1396731	\$ 98.00
001-031020-7001	NAPA AUTO PARTS	EQUIPMENT	159677	\$ 78.26
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	159696	\$ 2.29
001-031020-7001	NAPA AUTO PARTS	EQUIPMENT	159919	\$ 23.31
001-031020-5408	PATRIOT SAFETY S	VEHICLE EQUIPMENT/GASOLINE SUPP	3377	\$ 142.30
001-031020-5404	PHYSICIANS TREAT	MEDICAL/LAB SUPPLIES	5404K8042	\$ 80.00
001-031020-5404	PHYSICIANS TREAT	MEDICAL/LAB SUPPLIES	5569K8042	\$ 80.00
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	2581049701	\$ 12.45
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	2581768451	\$ 427.07
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7464315	\$ 91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	431974	\$ 987.15
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	439000	\$ 784.49
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	445978	\$ 888.04
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	452988	\$ 900.03
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9860747947	\$ 889.68
001-031020-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191329	\$ 31.10
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	210798	\$ 89.95
001-031020-5408	WOHLFORD'S RADAR	VEHICLE EQUIPMENT/GASOLINE SUPP	878011	\$ 228.00
001-031020-3007	WOMACK PUBLISHIN	ADVERTISING	20870	\$ 230.43
001-031020-3007	WOMACK PUBLISHIN	ADVERTISING	21378	\$ 225.43
Total for: 031020 SHERIFF				\$ 9,742.70
03106 DARE				
001-031060-5401	BEACON CREDIT UN	OFFICE SUPPLIES	09082020	\$ 40.00
001-031060-5401	BEACON CREDIT UN	OFFICE SUPPLIES	09082020	\$ 200.00
001-031060-5401	BEACON CREDIT UN	OFFICE SUPPLIES	09082020	\$ 369.71
001-031060-5401	BEACON CREDIT UN	OFFICE SUPPLIES	09082020	\$ 163.67
001-031060-5401	STAPLES CREDIT P	OFFICE SUPPLIES	2586824691	\$ 85.58
Total for: 031060 DARE				\$ 858.96
03201 VOLUNTEER FIRE				
001-032010-5605	PAMPLIN FIRE DEP	DONATION/MEAL-PAMPLIN	09212020	\$ 20,000.00
Total for: 032010 VOLUNTEER FIRE				\$ 20,000.00
03203 RESCUE SQUADS				
001-032030-5605	CONCORD RESCUE S	CONTRIB CONCORD RESCUE SQUAD	FY 2021	\$ 3,000.00
001-032030-5609	PAMPLIN FIRE DEP	CONTRIBUTION PAMPLIN EMS	09212020	\$ 10,000.00
Total for: 032030 RESCUE SQUADS				\$ 13,000.00
03301 SHERRIFF/JAIL/OPERATIONS				
001-033010-3009	BLUE RIDGE REGIO	PURCHASE SERVICES OTHER ENTITIE	1656	\$ 213,448.25
Total for: 033010 SHERRIFF/JAIL/OPERAT				\$ 213,448.25
03401 OFFICE BUILD/HOUSING				
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-625171	\$ 95.96
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-621453	\$ 104.36
Total for: 034010 OFFICE BUILD/HOUSING				\$ 200.32
03501 ANIMAL CONTROL				
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-625171	\$ 73.03
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-621453	\$ 103.11
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	09082020	\$ 895.84
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	\$ 27.12
Total for: 035010 ANIMAL CONTROL				\$ 1,099.10

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03503 MEDICAL EXAMINER				
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	09212020	\$ 20.00
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	09212020	\$ 40.00
Total for: 035030 MEDICAL EXAMINER				\$ 60.00
03606 E911				
001-036060-7003	ADVANCED COMMUNI	COMMUNICATION EQUIPMENT	6920	\$ 45.00
001-036060-5417	APPOMATTOX TRUE	SIGNAGE	455527	\$ 10.37
001-036060-7001	CDI COMPUTER DEA	EQUIPMENT	840489	\$ 1,378.67
001-036060-5417	JZ SIGNS	SIGNAGE	3644	\$ 541.82
001-036060-5417	JZ SIGNS	SIGNAGE	3652	\$ 284.80
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-621453	\$ 66.70
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-625171	\$ 52.38
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4102701-0	\$ 25.48
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4118675-0	\$ 73.84
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4128044-0	\$ 175.36
001-036060-5405	THE SUPPLY ROOM	JANITORIAL/HOUSEKEEPING SUPPLIE	4128801-0	\$ 26.64
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7464315	\$ 127.93
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	245563	\$ 227.50
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	247129	\$ 227.50
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	09212020	\$ 65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	\$ 54.45
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	9/1 -9/30/2020	\$ 1,033.80
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	9/4 -10/3/2020	\$ 433.43
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	9/7 - 10/6/2020	\$ 72.82
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	\$ 72.82
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	9/1 -9/30/2020	\$ 77.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	9/7 - 10/6/2020	\$ 54.45
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	\$ 463.54
001-036060-5405	WILCO, INC	JANITORIAL/HOUSEKEEPING SUPPLIE	5173	\$ 324.00
Total for: 036060 E911				\$ 5,916.04
04205 LANDFILL CONVENIENCE				
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	\$ 52.75
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	7/21-8/20/2020	\$ 27.49
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	7/21-8/20/2020	\$ 29.99
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	7/21-8/20/2020	\$ 30.55
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	7/21-8/20/2020	\$ 35.96
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	7/21-8/20/2020	\$ 32.97
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	7/21-8/20/2020	\$ 65.78
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	\$ 55.19
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	7/21-8/20/2020	\$ 26.97
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	7/21-8/20/2020	\$ 49.98
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	7/21-8/20/2020	\$ 69.74
001-042050-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	7/21-8/20/2020	\$ 98.92
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	250791	\$ 204.00
001-042050-3004	CARTER MACHINERY	REPAIRS/MAINTENANCE	2686584	\$ 111.78
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3511	\$ 286.15
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3419248	\$ 69.24
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3419249	\$ 66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3419250	\$ 97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3419252	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3419253	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3419254	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3419255	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420464	\$ 80.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420465	\$ 597.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420466	\$ 1,359.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420467	\$ 1,642.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420468	\$ 1,435.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420469	\$ 730.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420470	\$ 723.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420471	\$ 2,090.00
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 090820	\$ 153.27
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 93.41
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 79.68
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2020070598	\$ 7,366.98
001-042050-5415	HAMLETT, GENE	SAFETY SUPPLIES	09212020	\$ 60.00
001-042050-3004	HERITAGE CRYSTAL	REPAIRS/MAINTENANCE	390116	\$ 216.00
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	698169	\$ 112.64

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Budget Account	Vendor ID	Description	Invoice ID	Amount
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	698528	\$ 41.97
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	699288	\$ 105.26
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	158771	\$ 1,219.43
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	159728	\$ 59.70
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	159787	\$ 15.98
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	160460	\$ 205.98
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	159728	\$ 840.30-
001-042050-5408	PAGE'S GARAGE	VEHICLE EQUIPMENT/GASOLINE SUPP	09212020	\$ 20.00
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	09212020	\$ 16,061.02
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	09082020	\$ 82.25
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	09082020	\$ 325.99
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	09082020	\$ 402.26
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	09082020	\$ 606.42
001-042050-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	472076	\$ 417.73
001-042050-3002	TREASURER OF VIR	PROFESSIONAL SERVICES	716450	\$ 4,929.00
001-042050-3002	TREASURER OF VIR	PROFESSIONAL SERVICES	905804	\$ 1,172.00
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	\$ 55.05
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	\$ 278.02
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9861274842	\$ 66.70

Total for: 042050 LANDFILL CONVENIENCE \$ 44,118.99

04302 GENERAL PROPERTIES

001-043020-5405	ATCO INTERNATIONAL	JANITORIAL/HOUSEKEEPING SUPPLIE	I0561607	\$ 686.47
001-043020-5405	ATCO INTERNATIONAL	JANITORIAL/HOUSEKEEPING SUPPLIE	I0561944	\$ 632.20
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	\$ 3,330.00
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	\$ 219.48
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	\$ 1,646.00
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	\$ 25.27
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	\$ 31.59
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	\$ 52.68
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	\$ 90.00
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	\$ 73.55
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	\$ 256.45
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	\$ 9.47
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	7/21-8/20/2020	\$ 63.15
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	7/21-8/20/2020	\$ 33.59
001-043020-3010	CAL-TEK BUILDING	LANDSCAPING	07312020	\$ 280.00
001-043020-3010	CAL-TEK BUILDING	LANDSCAPING	08312020	\$ 140.00
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3510	\$ 76.45
001-043020-3004	DHT WOODWORKS, L	REPAIRS/MAINTENANCE	521	\$ 10,725.50
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	\$ 5,803.73
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 87.28
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	\$ 1,042.38
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 569.67
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	\$ 460.46
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 886.23
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	\$ 6.16
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 348.53
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	\$ 1,163.91
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 1,183.84
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	\$ 291.54
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 491.27
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	\$ 884.27
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 1,079.33
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	\$ 464.73
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 5,591.87
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	\$ 88.00
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 14.75
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 50.40
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 121.98
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 295.53
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 425.28
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 329.63
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 74.27
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 48.11
001-043020-3005	ENGINEERED SERVI	MAINTENANCE SERVICE CONTRACT	SRVCE033707	\$ 2,328.82
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	696861	\$ 104.10
001-043020-3004	FIRE SPRINKLER,	REPAIRS/MAINTENANCE	7164	\$ 330.00
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	11700	\$ 217.50
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	11757	\$ 217.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012030	\$ 16,500.00

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001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012044	\$ 722.03
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	11316	\$ 176.98
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	11874	\$ 328.54
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	11970	\$ 3,579.64
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	11971	\$ 2,050.33
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	11972	\$ 1,193.23
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	11974	\$ 270.94
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	12005	\$ 2,591.48
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	12006	\$ 186.24
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	12007	\$ 671.64
001-043020-5405	HILL CITY & WOOD	JANITORIAL/HOUSEKEEPING SUPPLIE	5205	\$ 484.08
001-043020-5405	HILL CITY & WOOD	JANITORIAL/HOUSEKEEPING SUPPLIE	5518	\$ 938.96
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	696380	\$ 4.49
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	696877	\$ 14.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	697040	\$ 15.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	697227	\$ 23.38
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	697286	\$ 18.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	698344	\$ 69.91
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	698348	\$ 27.47
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	698974	\$ 12.23
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	699768	\$ 24.87
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	700199	\$ 53.52
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	700272	\$ 10.43
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	700388	\$ 54.74
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	700505	\$ 46.41
001-043020-3004	PRICE SUPPLY CO,	REPAIRS/MAINTENANCE	2008-088781	\$ 46.06
001-043020-3004	PRICE SUPPLY CO,	REPAIRS/MAINTENANCE	2008-C88685	\$ 33.56
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1291	\$ 3,347.50
001-043020-3004	SCHINDLER ELEVAT	REPAIRS/MAINTENANCE	7153172802	\$ 1,704.24
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	452939	\$ 1,648.99
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	7/14 -8/11/2020	\$ 107.52
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	7/14 -8/11/2020	\$ 93.14
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	7/14 -8/11/2020	\$ 128.40
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	7/14 -8/11/2020	\$ 81.15
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	7/14 -8/11/2020	\$ 42.80
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	7/14 -8/11/2020	\$ 42.80
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	7/14 -8/11/2020	\$ 372.89
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1113778	\$ 250.96
001-043020-3004	VEC SUPPLY	REPAIRS/MAINTENANCE	4296778	\$ 104.00
Total for: 043020 GENERAL PROPERTIES				\$ 81,448.42
05101 HEALTH DEPARTMENT				
001-051010-5601	CENTRAL VA HEALT	CONTINDOUS CHARGES	LC202102APP	\$ 30,000.00
Total for: 051010 HEALTH DEPARTMENT				\$ 30,000.00
05310 COMPREHENSIVE SERVICE				
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	09152020	\$ 1,500.00
001-053100-3001	ANDERSON COUNSEL	PROFESSIONAL SERVICES	07312020	\$ 770.00
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	15816	\$ 5,652.84
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	16062	\$ 4,987.80
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	08112020	\$ 340.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	09182020	\$ 637.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	08112020	\$ 340.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	09182020	\$ 510.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	682332	\$ 3,640.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	682333	\$ 3,040.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	687568	\$ 7,280.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	687569	\$ 6,080.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	688041	\$ 2,786.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	688042	\$ 2,786.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	688043	\$ 2,786.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	688044	\$ 2,786.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	688045	\$ 2,786.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	688047	\$ 2,786.00
001-053100-3001	CHANDLER, ANDREW	PROFESSIONAL SERVICES	09182020	\$ 280.00
001-053100-3001	CHILDHELP, INC.	PROFESSIONAL SERVICES	192482-82020	\$ 2,741.76
001-053100-3001	CHILDHELP, INC.	PROFESSIONAL SERVICES	202401-82020	\$ 514.08
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-072001	\$ 3,774.32
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0281535-IN	\$ 6,736.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0812202011366	\$ 710.00

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001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	081220207483	\$ 360.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0909202011366	\$ 720.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	090920207483	\$ 730.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1526	\$ 1,185.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1527	\$ 775.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1528	\$ 540.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1529	\$ 350.00
001-053100-3001	HALLMARK YOUTHCA	PROFESSIONAL SERVICES	09182020	\$ 2,877.00
001-053100-3001	HOPE TREE FAMILY	PROFESSIONAL SERVICES	86524	\$ 5,425.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	09182020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	09182020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	09182020	\$ 800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 4,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 4,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 4,476.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 4,017.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 3,345.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 3,345.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 3,569.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 3,793.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 600.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	\$ 660.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	10824	\$ 2,723.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	10825	\$ 1,085.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	10827	\$ 35.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-082001	\$ 7,934.00
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	I-511508	\$ 3,256.00
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	I-511550	\$ 3,108.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7105	\$ 469.80
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7106	\$ 1,380.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7107	\$ 699.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7108	\$ 1,705.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7109	\$ 1,705.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7110	\$ 1,155.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7112	\$ 930.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7113	\$ 140.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7114	\$ 810.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7115	\$ 990.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7116	\$ 2,430.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7117	\$ 225.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7118	\$ 1,045.00
001-053100-3001	NATIONAL COUNSEL	PROFESSIONAL SERVICES	3659524	\$ 800.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8355	\$ 1,696.80
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8356	\$ 1,696.80
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8357	\$ 1,696.80
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	369	\$ 1,400.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	376	\$ 450.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	381	\$ 1,850.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	382	\$ 650.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	383	\$ 1,350.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	384	\$ 450.00
001-053100-3001	THREE RIVERS ACA	PROFESSIONAL SERVICES	073120TE	\$ 2,100.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103087-CL-00002	\$ 3,051.33
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103087-CL-00004	\$ 3,051.33
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103087-CL-00006	\$ 2,838.36
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103087-CL-00007	\$ 1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103087-CL-00008	\$ 2,838.36
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103099-CL-00001	\$ 1,476.45
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103099-CL-00002	\$ 890.81

Total for: 053100 COMPREHENSIVE SERVIC \$ 190,522.14

06401 COMMUNITY COLLEGE  
001-064010-5604 CENTRAL VA COMM COMMUNITY COLLEGE LF2021-02 \$ 379.00

Total for: 064010 COMMUNITY COLLEGE \$ 379.00

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07101 SPORTS COMPLEX				
001-071010-3010	CAL-TEK BUILDING	LANDSCAPING/MOWING PARK	07312020	\$ 1,700.00
001-071010-3010	CAL-TEK BUILDING	LANDSCAPING/MOWING PARK	08312020	\$ 2,550.00
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	09082020	\$ 1,095.11
Total for: 071010 SPORTS COMPLEX				\$ 5,345.11
07102 PARKS & RECREATION				
001-071020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	455590	\$ 20.99
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	07312020	\$ 880.00
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	08312020	\$ 880.00
001-071020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	700680	\$ 25.13
001-071020-3004	TOWN OF APPOMATT	REPAIRS/MAINTENANCE	20-00076	\$ 60.26
Total for: 071020 PARKS & RECREATION				\$ 1,866.38
07301 PUBLIC LIBRARY				
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	\$ 38.94
001-073010-5415	BANK OF AMERICA	SUMMER READING	7/21-8/20/2020	\$ 148.02
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	\$ 82.33
001-073010-5412	BANK OF AMERICA	EDUCATION/RECREATION SUPPLIES	7/21-8/20/2020	\$ 33.24
001-073010-5412	BANK OF AMERICA	EDUCATION/RECREATION SUPPLIES	7/21-8/20/2020	\$ 25.76
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	\$ 6.00
001-073010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	7/21-8/20/2020	\$ 73.00
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	\$ 24.55
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	\$ 58.10
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 081120	\$ 31.56
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	09082020	\$ 657.92
001-073010-5401	HARVEY, DIANA	OFFICE SUPPLIES	09212020	\$ 2,259.75
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47351245	\$ 23.75
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47351246	\$ 19.78
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47351247	\$ 14.00
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47351248	\$ 28.51
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47486166	\$ 20.55
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47486167	\$ 19.73
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47486168	\$ 27.00
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47486169	\$ 5.62
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47486170	\$ 12.00
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47486171	\$ 20.58
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47569193	\$ 19.03
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47569194	\$ 11.83
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47569195	\$ 164.22
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47783803	\$ 18.23
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47783804	\$ 36.11
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47783805	\$ 181.45
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47863854	\$ 13.55
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47863855	\$ 5.84
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47863856	\$ 21.14
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47863857	\$ 33.50
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47886373	\$ 18.74
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47886374	\$ 37.86
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47886375	\$ 15.11
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47886376	\$ 31.95
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47886377	\$ 19.50
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47886378	\$ 57.52
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47886379	\$ 19.23
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47968558	\$ 47.41
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47968559	\$ 29.14
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47968560	\$ 25.88
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47968561	\$ 18.14
001-073010-4001	LITTLE WORKS STU	SOFTWARE/SUPPORT	Y3599	\$ 870.00
001-073010-5416	MIDWEST TAPE	AUDIO VISUAL	99288480	\$ 188.95
001-073010-5416	MIDWEST TAPE	AUDIO VISUAL	99312986	\$ 64.98
001-073010-5203	SHENTEL	TELECOMMUNICATIONS	09082020	\$ 11.64
001-073010-4001	THE LIBRARY OF V	SOFTWARE/SUPPORT	1034296	\$ 217.80
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	7448216	\$ 129.33
001-073010-5411	TOWN OF APPOMATT	RECORD BOOKS/SUBSCRIPTIONS	7/14 -8/11/2020	\$ 42.80
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	7/28 -8/27/2020	\$ 43.04
Total for: 073010 PUBLIC LIBRARY				\$ 6,024.61

APPOMATTOX GOVERNMENT  
INVOICES SELECTED FOR PAYMENT  
EXECUTED BY: wmccormick

Page: 10  
Date: 09/18/20  
Time: 08:07:35

Budget Account	Vendor ID	Description	Invoice ID	Amount
08103 DEBT SERVICE				
001-081030-6004	TOWN OF APPOMATT	TOWN/COUNTY/SEWER PROJECT	20-00075	\$ 38,286.31
Total for: 081030 DEBT SERVICE				\$ 38,286.31
08104 ZONING/SUBDIVISION/P				
001-081040-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	247129	\$ 942.50
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	20298	\$ 127.50
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	20299	\$ 141.45
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	23174	\$ 127.48
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	23683	\$ 122.48
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	24755	\$ 132.78
Total for: 081040 ZONING/SUBDIVISION/P				\$ 1,594.19
08105 ECONOMIC DEVELOPMENT				
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	09212020	\$ 33.62
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	09212020	\$ 110.01
Total for: 081050 ECONOMIC DEVELOPMENT				\$ 143.63
09104 CAPITAL PROJECTS				
001-091040-7014	ARCHITECTURAL PA	COUNTY CAPITAL PROJECTS	238109	\$ 943.68
Total for: 091040 CAPITAL PROJECTS				\$ 943.68
Total Payments: \$ 776,537.73				

**BOARD OF SUPERVISORS MEETING  
MONDAY, AUGUST 17, 2020  
6:30 P.M.**

The Appomattox County Board of Supervisors held its regular scheduled meeting on Monday, August 17, 2020 at 6:30 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

**Appomattox County Board of Supervisors  
Present:**

Samuel E. Carter	Courthouse District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District
William H. Hogan	Appomattox River District
Watkins M. Abbitt	Piney Mountain District

**Also Present:**

Susan M. Adams, County Administrator  
Tom Lacheney, County Attorney  
John Spencer, Information Systems Manager/Purchasing Agent  
Johnnie Roark, Community Development Director  
Wanda McCormick, Administrative Assistant

**CALL TO ORDER:** Chairman Carter called the meeting to order at 6:30 p.m.  
Pledge of Allegiance  
Invocation – Mr. Hinkle

**SETTING OF AGENDA**

Susan Adams, County Administrator requested to amend the Agenda to delete Item #8, ACPS CARES Act Funds, as funds have not been received by the School; Add Mr. Hogan to the Agenda, he will present a report from the CARES Committee, Chairman Carter added this as Item #8. Also, amend Item #7 CARES Act Funding Reimbursements to include three motions: (1) Approve and appropriate \$20,778.46 CARES funds to FY 2020 Budget; (2) Approve and appropriate \$8,999.80 CARES funds to FY 2021 Budget; (3) Approve requests for CARES funds in the amount of \$388,634.56. Motion made by Mr. Hinkle, seconded by Mr. Hogan and carried with all members present, voting yes to approve the Setting of Agenda, as amended.

**APPEARANCES**

Mr. Michael Womack, Forest Manager for the Virginia Department of Forestry presented an update to the Board on forestry in the County and presented the County with a check for \$33,760.87 for the annual payment.

Resolution Recognizing Ms. Mary Turner – Ms. Turner was not present to accept the Resolution. Mr. Hinkle read the Resolution honoring Ms. Turner for her nine years of



service on the Electoral Board. Motion made by Mr. Hinkle, seconded by Mr. Hipps to adopt the Resolution honoring Ms. Turner. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

### **ACTION ITEMS**

Mr. Hogan reported to the Board on the CARES funding requests received for \$388,634.56 by the CARES Committee. Motion made by Mr. Hogan, seconded by Mr. Hinkle to adopt the anticipated CARES funding request as categorical aid with the understanding that the dollar amount may need to be adjusted later. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

### **School Construction Proposal Presentation**

Chairman Carter referred this back to the School Construction Committee to discuss the "unsolicited" school construction proposal from Jamerson-Lewis Construction Company.

### **PUBLIC HEARINGS (7:00 P.M.)**

At 7:00 p.m. after due notice was given, Chairman Carter called the Public Hearing to order to amend the FY 2021 Budget, to appropriate \$1,388,173.00 in order to incorporate monies received from the federal CARES Act. There being no comments, the Public Hearing was adjourned at 7:03 p.m.

At 7:03 p.m. after due notice was given, Chairman Carter called the Public Hearing RZ200375, Clayton C. Bryant, Jr. to order. Mr. Phillip Verdau addressed the Board in support of rezoning the property from M-1 to B-1. There being no further comments, the Public Hearing was adjourned at 7:05 p.m.

### **ACTION ITEMS**

#### **Consideration of RZ200375-Clayton C. Bryant, Jr.**

Motion made by Mr. Abbitt, seconded by Mr. Hipps to rezone tax map #60(8)7 from M-1 to B-1. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

#### **Schedule Public Hearing for CARES Funding – Final Payment**

Motion made by Mr. Hogan, seconded by Mr. Abbitt to schedule a public hearing on Monday, September 21, 2020 at 7:00 p.m. for the second half of the CARES Act funding in the amount of \$1,388,173.00. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

#### **CARES Act Funding Reimbursements**

Motion made by Mr. Hogan, seconded by Mr. Abbitt to approve \$388,634.56 in CARES Act funds requests. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

Motion made by Mr. Hinkle, seconded by Mr. Hogan to approve and appropriate \$20,778.46 of the CARES Act funds back into the FY 2020 Budget. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve and appropriate \$8,999.80 of the CARES Act funds into the FY 2021 Budget. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

**J. Robert Jamerson Memorial Library FY 2021 Budget Request**

Motion made by Mr. Hinkle, seconded by Mr. Hogan to carry forward FY 2020 budget funds in the amount of \$5,172.00 and re-appropriate to FY 2021. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

**Commissioner of the Revenue Refund Requests**

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve refunds to: Edward Burnett \$429.63 for 2020 personal property taxes; Jessica Williamson \$155.98 for 2020 personal property taxes and Toyota Motor Credit Corp. \$470.92 for 2020 personal property taxes. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

**Community Development Zoning Fee Refund Request**

Motion made by Mr. Hogan, seconded by Mr. Hipps and carried with all members present, voting yes to approve the zoning fee refund to Ms. Sarah Blackwell for \$25.00.

**COMMITTEE APPOINTMENTS**

**EDA Board of Directors Appointment**

Motion made by Mr. Hogan, seconded by Mr. Abbitt and carried with all members present, voting yes to appoint Mr. J. Patrick Richardson to the EDA Board of Directors, replacing the unexpired term of Mr. Nathan Simpson, whose term ends December 31, 2022.

**CONSENT AGENDA**

**Invoices Submitted For Payment**

Please review the attached invoices and approve for payment:

August 5, 2020 - FY 2020	\$5,367.39
August 12, 2020 - CSA FY 2020	\$33,011.21
August 14, 2020 - FY 2020	\$24,027.94
<b>TOTAL:</b>	<b>\$62,406.45</b>
August 6, 2020 - FY 2021	\$23,349.23
August 13, 2020 - CSA FY 2021	\$88,860.80
August 17, 2020 - FY 2021	\$125,428.07
<b>TOTAL:</b>	<b>\$237,638.10</b>

Staff Recommendation: Please review and consider approval of the attached invoices for payment.

**Minutes**

Please review the following DRAFT minutes for approval:

July 20, 2020 Regular Board of Supervisors Meeting

**Department of Social Services**

Please supplement by consent and appropriate the following:

5301-2002	VRS	\$12,380.04
5301-2006	Group Life	\$901.81
5301-2002	ICMA-RC	\$1,261.70
<b>TOTAL:</b>		<b>\$14,543.55</b>

RE: Reimbursement for July, 2020 payroll deductions.

Staff Recommendation: No new local funds are required.

**J. Robert Jamerson Memorial Library**

Please supplement by consent and appropriate the following:

7301-5411	Books	\$72.04
7301-5401	Office Supplies	\$169.25
7301-5415	Summer Reading	\$3.00
<b>TOTAL:</b>		<b>\$244.29</b>

Staff Recommendation: No new local funds are required.

**Public Utilities - Waterline FY 2020**

Please supplement by consent and appropriate the following to the FY 2020 Budget:

082-1800-5898	Water (Wholesale)	\$13,983.00
082-1800-5203	Telecommunications	\$54.92
082-1800-5101	Electric	\$255.77
<b>TOTAL:</b>		<b>\$14,293.69</b>

RE: Reimbursement from the Town of Appomattox for June, 2020 FY2020 Campbell County Utilities & Service Authority water contract, electrical services and telecommunications.

**D.A.R.E.**

Please supplement by consent and appropriate the following:

3106-5401	Office Supplies	<b>\$250.00</b>
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RE: Donations received from The Farmers Bank (\$150.00) and Joanne O'Brien (\$100.00) for DARE program.

**Sheriff's Department**

Please supplement by consent and appropriate the following:

3102-1002	Overtime	<b>\$992.16</b>
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RE: Reimbursement from Appomattox County High School for security performed by deputies.

Staff Recommendation: No new local funds are required.

**General District Court - Courthouse Maintenance Fund**

Please transfer by consent \$161.00 from the Courthouse Maintenance Fund to the General Fund and supplement the following:

2102-5401	Office Supplies	<b>\$161.00</b>
-----------	-----------------	-----------------

RE: Bookshelf for Judge Puckett's office.

Staff Recommendation: Transfer the requested funds from the Courthouse Maintenance Fund to the General Fund and supplement by consent to 2102-5401.

Motion made by Mr. Abbitt, seconded by Mr. Hogan to approve the Consent Agenda.

Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes.

## **REPORTS AND INFORMATIONAL ITEMS**

### **Virginia Association of Soil & Water Conservation District - Director Vacancy**

Chairman Carter stated attached for your review is an email from Cindy Miller, Office Administrator for the Robert E. Lee Soil & Water Conservation District informing the Board of a Director's vacancy. The Appomattox Director Mary Lund died on June 10, 2020. The Robert E. Lee Soil & Water Conservation District Board will be nominating the following candidates:

Nancy Jo Billings - Director Appomattox County

Joetricia Humbles - Director at Large

### **Robert E. Lee Soil & Water Conservation District June 25, 2020 Board of Directors meeting minutes.**

### **School - July 2020 Financial Report**

## **SUPERVISOR CONCERNS**

Mr. Hipps stated that he was concerned about the size of the signage for rezoning. The signs need to be larger and more visible to citizens.

Mr. Abbitt stated that he would probably not be back in person until December, as his wife is at high risk for COVID.

Mr. Carter stated that the community has been saddened by the passing of Dr. Larry Smith.

## **CLOSED SESSION**

Mr. Lacheney, County Attorney read the following Resolution authorizing a Closed Meeting:

WHEREAS, the Board of Supervisors of Appomattox County desires to discuss in Closed Meeting the following matter(s):

- Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body concerning administration and animal control.
- Consultation with legal counsel pertaining to actual or probable litigation, where such consultation in open meeting would adversely affect the negotiating or litigating posture of the public body concerning Campbell County and Solar Farms.

WHEREAS, pursuant to: §2.2-3711(A)(1)(A)(7) of the Code of Virginia, such discussions may occur in Closed Meeting;

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Appomattox County does hereby authorize discussion of the aforestated matters in Closed Meeting.

Motion made by Mr. Abbitt, seconded by Mr. Hinkle and carried with all other members present voting yes to enter into closed session at 7:25 p.m.

Mrs. Wanda McCormick read the following closed session certification at 8:08 p.m.: To the best of your knowledge, were the only matters discussed in the closed meeting public business matters lawfully exempted from open meeting requirements, and that only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the closed meeting. Mrs. McCormick called for a roll call vote: Mr. Hipps, yes; Mr. Hogan, yes; Mr. Carter, yes; Mr. Hinkle, yes; Mr. Abbitt, yes.

#### **UPCOMING MEETINGS**

Monday, September 21, 2020 @6:30 p.m.

Regular Scheduled Meeting

Board of Supervisors Meeting Room

171 Price Lane, Appomattox, Virginia

#### **ADJOURNMENT**

Motion made by Mr. Abbitt to adjourn the meeting at 8:09 p.m.



# Homicide Survivor Support Group

If you have lost a loved one through the criminal actions of another, please join us for supportive discussion and activities.

Serving residents of Amherst, Appomattox, Buckingham, Campbell, City of Lynchburg, and Prince Edward

Meetings will begin  
September 14, 2020  
Mondays at 6:30pm  
via Zoom

Call Mary Anne Freshwater  
of the Appomattox County  
Victim/Witness Program to  
register or for more  
information.

434-352-7791 (office)  
434-942-5955 (cell)  
maryanne.freshwater@  
appomattoxcountyva.gov



- Free
- Facilitated by Licensed Clinicians
- Some transportation assistance available.

This support group is paid for by a grant from the Department of Criminal Justice Services  
#20-A4113VP18

 **VIRGINIA**  
**VICTIM ASSISTANCE**  
**NETWORK**

# NATIONAL DAY OF REMEMBRANCE

SEPTEMBER 25, 2020

I am pleased to inform you that there is a statewide virtual National Day of Remembrance event to be held virtually. The event is sponsored by Virginia Victim Assistance Network and there is a registration process to be a part of this Zoom opportunity to come together as one as a co-survivor of a homicide. There will be a speaker, but also a time for co-survivors to speak should they wish to speak.

Registration opened up today, September 1, 2020 and you may register at:

<https://vanetwork.org/calendar/>

Appomattox is more than excited to begin a Zoom led Regional Homicide Support group beginning on Monday, September 14, 2020. Although Covid19 has brought about many challenges within our communities, we are pleased to have the opportunity to take part in this totally virtual Homicide Support group. This group is grant funded by a grant awarded to Virginia Victim Assistance Network BY Department of Criminal Justice Services. The grant requires a partnership with local Victim/Witness Assistance Programs. There is a form that would need to be filled out prior to joining the zoom group on 9.14.20 at 6:30 p.m. , which if interested I can get that form to you. Group lasts approximately 1-1/2 hours and is led by Joy Bagby, Facilitator and licensed clinician. The group will utilize the book "The Journey" written by Connie Saindon, a co-survivor.

Many good thoughts to ALL and if you have any questions, please call me at 434-942-5955 or email:

[Maryanne.freshwater@appomattoxcountyva.gov](mailto:Maryanne.freshwater@appomattoxcountyva.gov).

Mary Anne Freshwater, Director

Appomattox County Victim/Witness Assistance Program

P.O. Box 863

Appomattox, VA 24522

Phone: 434-352-7791

COVID19 RESPONSE #434-942-5955



# AGENDA

## National Day of Remembrance for Murder Victims

Friday, September 25, 2020

Please register at

[vanetwork.org/calendar/](https://vanetwork.org/calendar/)

**12 - 12:15 p.m.**

Welcome by VVAN staff

Reading by Speaker/Survivor

Kim DiJoseph

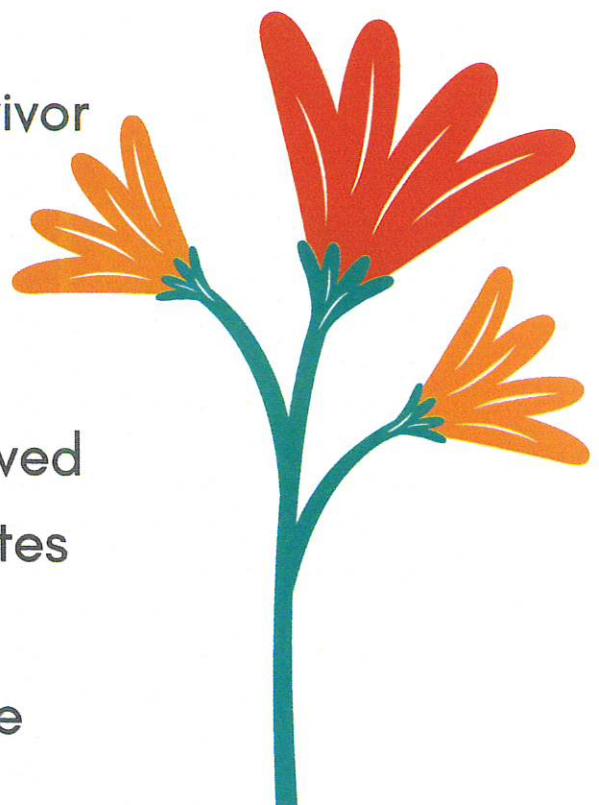
Remarks by Speaker/Survivor

Michael Shafer

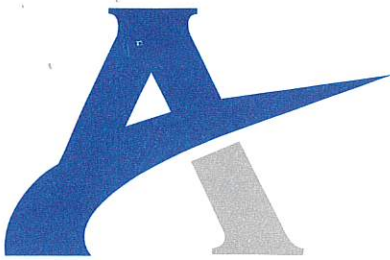
**12:15 - 1 p.m.**

Open forum to name a loved  
one and speak for 3 minutes

Closing moment of silence







# APPOMATTOX COUNTY PUBLIC SCHOOLS

*Learning Today, Leading Tomorrow*

ANNETTE A. BENNETT, Ed. D.  
DIVISION SUPERINTENDENT

September 15, 2020

## SCHOOL BOARD MEMBERS:

BOBBY K. WADDELL  
Chairman  
Falling River District

GREGORY A. SMITH  
Vice Chairman  
Courthouse District

ALFRED L. JONES III  
Piney Mountain District

JASON L. WELLS  
Wreck Island District

WYATT K. TORRENCE  
Appomattox River District

## CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN  
Director of Finance and  
Human Resources

ELIZABETH R. HAUGHT  
Director of Student Services

AMY D. HUSKIN, Ed. D.  
Director of Curriculum,  
Instruction and CTE

CHERYL J. SERVIS, Ed. D.  
Supervisor of Instruction  
and Federal Programs

PHILLIP G. AMOS JR.  
Supervisor of Technology  
and Safety

CARRINGTON W. PRITCHARD  
Clerk of the Board

To: Appomattox County Board of Supervisors

From: Annette Bennett, Ed. D., Superintendent  
Bruce R. McMillan, Director of Finance & Human Resources  
Appomattox County Public Schools

Re: August 2020, Month-end Financial Report

Attached please find summary August month-end financial reports for the school division on an Accrual-basis.

In addition, you will see two each Expenditure and Revenue reports. The first, Expenditures/Revenues for August, includes all expenses and/or revenues YTD for FY 21.

The second, Expenditures/Revenues for Post Year, also includes accruals for revenues and/or expenses that accrued back to FY 20.

Please let us know if you have any questions.

Respectfully Submitted,



Annette Bennett, Ed. D.  
Division Superintendent



Bruce R McMillan  
Director of Finance & Human Resources

APPOMATTOX COUNTY PUBLIC SCHOOLS  
 FD-FUNC----- EXPENDITURES SUMMARY REPORT  
 for Fiscal Year 2021 (FY 2020 2021)  
 Posted Only Figures  
 Executed By: jayne

Page: 1  
 Date: 09/09/20  
 Time: 09:24:58

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For AUGUST	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND							
61000	INSTRUCTION	\$ 0.00	\$ 43,152.35	\$ 403,925.44	\$ 679,296.67	\$ 722,449.02-	100.00
62000	ADMINISTRATION/ATTENDANCE & HEAL	\$ 0.00	\$ 2,867.44	\$ 90,926.91	\$ 149,764.65	\$ 152,632.09-	100.00
63000	PUPIL TRANSPORTATION SERVICES	\$ 0.00	\$ 727.46	\$ 26,376.50	\$ 56,217.08	\$ 56,944.54-	100.00
64000	OPERATION & MAINTENANCE SERVICES	\$ 0.00	\$ 99,969.03	\$ 168,891.12	\$ 293,382.29	\$ 393,351.32-	100.00
68000	TECHNOLOGY	\$ 0.00	\$ 130,249.83	\$ 106,923.19	\$ 151,530.62	\$ 281,780.45-	100.00
1	GENERAL FUND	\$ 0.00	\$ 276,966.11	\$ 797,043.16	\$ 1,330,191.31	\$ 1,607,157.42-	100.00
FD 2 SCHOOL FOOD							
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 0.00	\$ 1,199.40	\$ 2,355.82	\$ 10,136.54	\$ 11,335.94-	100.00
2	SCHOOL FOOD	\$ 0.00	\$ 1,199.40	\$ 2,355.82	\$ 10,136.54	\$ 11,335.94-	100.00
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND							
64000	OPERATION & MAINTENANCE SERVICES	\$ 0.00	\$ 205,784.10	\$ 22,864.90	\$ 22,864.90	\$ 228,649.00-	100.00
GRAND TOTAL		\$ 0.00	\$ 483,949.61	\$ 822,263.88	\$ 1,363,192.75	\$ 1,847,142.36-	100.00

**POST YEAR EXPENDITURES OCCURING IN AUGUST 2020**

<b>Code</b>	<b>Description</b>	<b>Expenditure</b>
FD 1	GENERAL FUND	
	61000 INSTRUCTION	\$ 4,643.16
	62000 ADMINISTRATION/ATTENDANCE & HEALTH	\$ -
	63000 PUPIL TRANSPORTATION SERVICES	\$ 1,100.82
	64000 OPERATION & MAINTENANCE SERVICES	\$ 807.68
	66000 FACILITIES	\$ -
	67000 OTHER USES OF FUNDS	\$ -
	68000 TECHNOLOGY	\$ -
	<b>1 GENERAL FUND</b>	<b>\$ 6,551.66</b>
	 <b>GRAND TOTAL</b>	 <b>\$ 6,551.66</b>

APPOMATTOX COUNTY PUBLIC SCHOOLS  
 FD-PJT-REV REVENUES SUMMARY REPORT  
 for Fiscal Year 2021 (FY 2020 2021)  
 Posted Only Figures  
 Executed By: jayne

Page: 1  
 Date: 09/09/20  
 Time: 09:25:23

Code	Description	Estimated Revenue	Est. Revenue For	AUGUST	For	Revenue AUGUST	Revenue YTD	Unrealized Balance	Percent Real
FD 1 GENERAL FUND									
PJT 000 NON CATEGORICAL									
1612010	TUITION FROM PRIVATE SOURCES: DAY \$	0.00	\$	0.00	\$	8,700.00	\$ 10,700.00	\$ 10,700.00-	100.00
1803030	REBATES AND REFUNDS \$	0.00	\$	0.00	\$	0.00	\$ 9,168.78	\$ 9,168.78-	100.00
2402020	BASIC SCHOOL AID \$	0.00	\$	0.00	\$	673,583.84	\$ 1,347,167.68	\$ 1,347,167.68-	100.00
2402040	SUMMER REMEDIAL \$	0.00	\$	0.00	\$	5,772.42	\$ 11,544.84	\$ 11,544.84-	100.00
2402080	REMEDIAL EDUCATION \$	0.00	\$	0.00	\$	23,203.08	\$ 46,406.16	\$ 46,406.16-	100.00
2402120	SPECIAL EDUCATION SOQ \$	0.00	\$	0.00	\$	80,368.16	\$ 160,736.32	\$ 160,736.32-	100.00
2402140	TEXTBOOK PAYMENTS \$	0.00	\$	0.00	\$	13,930.92	\$ 27,861.84	\$ 27,861.84-	100.00
2402170	VOCATIONAL SOQ PAYMENTS \$	0.00	\$	0.00	\$	41,610.00	\$ 83,220.00	\$ 83,220.00-	100.00
2402210	SOCIAL SECURITY INSTRUCTIONAL \$	0.00	\$	0.00	\$	41,480.34	\$ 82,960.68	\$ 82,960.68-	100.00
2402230	TEACHER RETIREMENT INSTRUCTIONAL \$	0.00	\$	0.00	\$	96,571.50	\$ 193,143.00	\$ 193,143.00-	100.00
2402410	GROUP LIFE \$	0.00	\$	0.00	\$	2,981.42	\$ 5,962.84	\$ 5,962.84-	100.00
2403080	SALES TAX - 1 % \$	0.00	\$	0.00	\$	126,472.80	\$ 311,217.84	\$ 311,217.84-	100.00
2403090	ESL (ENGLISH AS A SECOND LANGUAGE \$	0.00	\$	0.00	\$	1,637.66	\$ 3,275.32	\$ 3,275.32-	100.00
2403120	SALES TAX - 1/8 % \$	0.00	\$	0.00	\$	14,365.14	\$ 33,024.24	\$ 33,024.24-	100.00
000	NON CATEGORICAL \$	0.00	\$	0.00	\$	1,130,677.28	\$ 2,326,389.54	\$ 2,326,389.54-	100.00
PJT 140 DENTAL PAYMENTS FROM INDIVIDUALS									
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI \$	0.00	\$	0.00	\$	1,254.00	\$ 1,254.00	\$ 1,254.00-	100.00
PJT 340 GIFTED AND TALENTED									
2402070	GIFTED AND TALENTED \$	0.00	\$	0.00	\$	6,740.58	\$ 13,481.16	\$ 13,481.16-	100.00
PJT 392 AT RISK (STATE INCENTIVE FUNDS)									
2402650	AT-RISK \$	0.00	\$	0.00	\$	41,317.92	\$ 61,976.88	\$ 61,976.88-	100.00
PJT 610 TITLE I - GENERAL MAX BSIC AUTHORITY									
84.0100	TITLE I - GEN MAX BASIC AUTHORITY \$	0.00	\$	0.00	\$	2,383.50	\$ 2,383.50	\$ 2,383.50-	100.00
1	GENERAL FUND \$	0.00	\$	0.00	\$	1,182,373.28	\$ 2,405,485.08	\$ 2,405,485.08-	100.00
FD 2 SCHOOL FOOD									
PJT 300									
1612040	SCHOOL FOOD - AMS \$	0.00	\$	0.00	\$	70.00	\$ 70.00	\$ 70.00-	100.00
PJT 400									
1612040	SCHOOL FOOD - ACHS \$	0.00	\$	0.00	\$	70.00	\$ 70.00	\$ 70.00-	100.00
2	SCHOOL FOOD \$	0.00	\$	0.00	\$	140.00	\$ 140.00	\$ 140.00-	100.00
=====									
GRAND TOTAL	\$	0.00	\$	0.00	\$	1,182,513.28	\$ 2,405,625.08	\$ 2,405,625.08-	100.00

**POST YEAR REVENUES OCCURING IN AUGUST 2020**

<b>CODE</b>	<b>DESCRIPTION</b>	<b>REVENUE</b>
<b>FUND 1</b>		
1502010	Rents	\$ 3,021.60
1901020	Other Payments from Another County	\$ 269.13
430-84.0270	Title VIB - Section 611 Part B IDEA	\$ 6,200.29
800-84.0480	Carl Perkins	\$ 5,408.26
	<b>TOTAL</b>	<b>\$ 14,899.28</b>

Robert E. Lee Soil & Water Conservation District  
7631-A Richmond Hwy.  
Appomattox, VA 24522  
Phone 434-352-2819 FAX 434-352-9405  
www.releeconservation.com

Board of Directors Regular Meeting Minutes  
The Spring House Restaurant  
9789 Richmond Hwy  
Lynchburg, VA 24504  
July 23, 2020 – 6:00 p.m.

**Directors:** Jeff Floyd, Chairman  
(Present) Chad Barrett, Assistant Treasurer  
Brandon Payne  
Karen Angulo  
Brandon Schmitt  
Bruce Jones

**Directors:** Doug Perrow, Treasurer  
(Absent) Charles Smith

**Staff/Partners:** Jonathan Wooldridge, RELSWCD District Manager/Sr. Ag BMP Cons. Spec.  
(Present) Kyle Bolt, RELSWCD Ag BMP Conservation Technician  
Cindy Miller, RELSWCD Office Administrator  
Hannah Tillotson, Conservation Education Specialist  
Mark Hollberg, DCR Conservation District Coordinator  
Don Yancey, NRCS District Conservationist

**Others:** Anne Marie Roberts, Middle James Restoration Manager  
George Schrader, Trustee Treasurer TWID  
Charles Falwell, Trustee Chair TWID  
Robert Lockridge

**Call to order:** The regular meeting of the Robert E. Lee Soil and Water Conservation District Board of Directors was called to order July 23, 2020, at 6:00 p.m., by Jeff Floyd, Chairman, at The Spring House Restaurant, 9789 Richmond Hwy, Lynchburg, Virginia.

**Acknowledgement of Guests:** Christian Raymond  
Joetricia Humbles

**Adopting the Agenda:** Jeff Floyd, Chairman, asked if there were any changes to the agenda. **motion was made to approve the agenda as presented. (Barrett, Payne, passed 6-0)**

**Reading and Approving the June 25, 2020 Minutes:** Jeff Floyd, Chairman, asked if there were any corrections to the minutes (copy filed with the minutes). Spelling error noted for Karen's name on page 5. **Motion was made to approve the minutes with spelling correction made. (Payne, Angulo, passed 6-0)**

**REPORT OF OFFICERS/PARTNERS/STAFF**

**1.-James River Association** – Anne Marie Roberts spoke on request for the District to partner with James River Association. The District would help recruit landowners and introduce JRA to ones qualifying to add forest buffers to current projects. The District would assist with spot checking buffer projects that are installed in their SL-6 project areas. Districts are in return compensated for their time and efforts toward assisting JRA with getting more riparian buffers on the ground. Karen asked Anne Marie to add a project list to her website.

**2-Treasurer's Report - June** – Cindy Miller, Office Administrator, gave the report (copy filed with minutes). All bank statements were reconciled to the respective ledgers and QuickBooks program. The June treasurer's report will be filed in the District Office. Discussion that extra reports are only to be given to Treasurer and Budget Committee. Only include minimal financial reports in BOD packet for future meetings.

**3-DCR Conservation District Coordinator Report - Mark Hollberg, CDC,** gave the July report (copy filed with minutes).

- Fourth Quarter Attachment E and Year-end Carryover reports are due into Mark's Office no later than July 31, 2020.
- Reserve Fund Balances need to be reviewed per 2020 Desktop Procedure Guidelines page 14. Excess of 6 months reserve is to be returned unless Board action is made to dedicate any amount for specific purposes. Place on SWCD board meeting agenda.
- BMPs initiated prior to submitting a cost share or tax credit application are not eligible. Producers interested in cover crop BMPs need to sign a FY21 Contract Part I prior to planting. Producers seeking an Ag BMP Tax Credit on their NRCS project need to also do the above prior to implementation.
- Conservation planning- The DCR-DSWC Conservation Planner Certification Course is available online <https://www.dcr.virginia.gov/soil-and-water/conservation-planning>. And within the training tracking module.
- DCR will not provide 2020 Clean Water Farm Award Signs, but the program continues. Grand Basin nominations are due October 1.
- July 9 & July 14: Webinars on Tracking and Conservation Planning module updates, Late September: VA Soil & Water Conservation Board meeting. Special Session Aug 18<sup>th</sup>.

**4-USDA Natural Resources Conservation Service Report - Don Yancey, District Conservationist,** gave the July report (copy filed with minutes)

- EQIP –FY20 applications are being finalized and obligated into contracts. The Goal is to have them contracted before the end of August 2020.
- CRP/GRP/WRP –No changes since the June report.
- CSP –11 applications were assessed, estimated and ranked for FY20. None have been preapproved for funding. These practices are to be carried over for funding consideration for FY21, if applicant desires.
- Compliance Reviews- Dyllan Taylor Soil Conservationist in Bedford is completing reviews and results are pending.
  - o Outreach, Training and Upcoming Events –Continuing thru webinar and/ or teleconference.

**5-Virginia Department of Forestry Report** – Rick Butler, Appomattox Forester – oral report.

- Successful prescribed burn of 45 acres completed.
- One Lightning strike wildfire of 3 acres.
- Rick and B.J. awarded Distinguished service award from the Appomattox High School FFA
- R.T. allocations have been cut in half, hoping to get more cost share money when General Assembly meets and revises Budget.

**6-Virginia Cooperative Extension Report** – Bruce Jones, Appomattox VCE Agent - oral report.

- Currently Teleworking from home with limited staff in the office. Goal is to have everyone working from the office by September.
- COVID training is in progress with Staff and VT students.

- Staff is busy with education on planting and troubleshooting crop issues with callers.

6:38 Chad Barrett stepped out

6:39 Chad Barrett came back

**7-RELSWCD District Manager/Sr. Ag BMP Conservation Specialist Report:** Jonathan Wooldridge gave the July report (copy filed with minutes).

- Projects- Working on plans and designs for new projects, monitoring projects under construction and meeting with new producers. Three large livestock practices are in the planning stages. Working with producers on nutrient management.
- BMP Interest: (2) WP-4LC, (1) WP-4SF, (10) SL-6W, (3) SL-8B, (1) SI-1
- Watershed dams are doing well. First maintenance mowing completed.
- Future Meetings: VASWCD Training Graves Mountain August 18-19, 2020. Syria, VA

**8-RELSWCD Ag BMP Conservation Technician Report** – Kyle Bolt gave the report (copy filed with minutes).

- Practices Paid–

Contract#	Prac	C0.	C/S	Fund	Tax Credit	Date
10-19-0012	SL-6	Appo.	\$35,788	2019 OCB VACS	\$2,236.75	6/30/20

- Practices Completed Not-Paid–

Contract#	Prac	C/S	C/S	Fund	Date
10-15-0102	SL-6	Camp.	N/A	2015 OCB VACS	7/23/20

Project Totals- 5,480' Stream exclusion fence, 3,680' cross fence, 3 water troughs, 2,515' of pipeline and 1 well installed.

- C/S Projects-

- Currently fourteen SL-6/SL-6W contracts (17 instances) approved and ongoing.
- Farm visits, conservation plans, construction designs, measuring and inspecting completed practices.
- New farm visits and applications for PY2021.
- Mailed practice carry over letters.
- Working on annual report for Outside Chesapeake Bay Watershed.

- Trainings/Meeting:

- Ag BMP Tracking Program and Conservation Planning Module Training.

**9-RELSWCD Office Administrator Report** – Cindy Miller gave the July report (copy filed with minutes).

- Monthly Office duties completed
- Submitted Annual Attachment E to Mark Hollberg, DCR.
- Completed FY end reporting and balancing of accounts, New FY files and ledger created.
- Internet converted from Viasat to Shentel

**Motion Request:** Approve Tax Credit for 10-19-0012 SL-6 Cost Share of \$35788 and Virginia tax credit of \$2236.75. Approved (Jones, Schmitt passed 6-0)

**Motion Request:** Requesting approval to cover expenses for our Annual Training including overnight stay with meals, registration fee and mileage.

The following employees will attend: Jonathan DM 2 nights, Hannah EDSP and Cindy OA2 1 night.

Our Annual Training will be held at Graves Mountain Lodge on Aug 18-20, 2020 in Syria, VA.

Approximate cost less mileage: Registration Fees \$30 per person plus \$181.64 per person per night for lodging/ meals for 4 nights = Total expense of \$816.56. Budget \$4000 Balance \$4000. (Barrett, Schmitt passed 6-0)



**Discussion that Time & Attendance report is no longer needed in packet.**

**Meetings attended:**

July 1, 2020 VCAP webinar 10-1130

VRS Webinars pertaining to VRS processing and Job Aides reviewed

Closed meeting processes reviewed.

**Future Meetings:**

July 29, 2020 VRS Webinar

VRS Webinars and continued training for VRS processing

August 18-20, 2020 Graves Mountain Training Syria, VA

- The next regular meeting of the RELSWCD Board of Directors is scheduled for the fourth Thursday – August 27, 2020.

**10-RELSWCD Conservation Education Specialist Report** -- Hannah Tillotson gave the July report (copy filed with minutes).

**Meetings/Conferences**

- Science is Cool Unconference; July 8
- VAAE Check in; July 8
- Quick Call with Nat Draper of JRA; July 8
- Strategic Planning Committee Meeting; July 9
- Area 5 Education Meeting; July 13
- Phone call with Nancy Lilly; July 15
- DEI Committee Meeting; July 17- Statement of Solidarity
- Homeschool connections before the 21<sup>st</sup>; July 17
- Homeschool Open House, New Geneva Christian Leadership Academy; July 20
- Homeschool Concepts and Community; July 21, Classical Conversations, Church & Main, LLC and Appomattox Homeschool Collaborative

**Office Work**

- Strategic Plan
- Annual Report
- Mailing out new education brochures
- Going through tote of old photographs and organizing them into a photo album (not finished)
  - Updating website and Facebook page- Teacher Resources tab has been completely updated with new sites

**Research on Education**

- Virtual Virginia Teachers have to be licensed in Virginia
- Appomattox: Going Back August 24<sup>th</sup>
  - Split county into "East" and "West"
  - PreK-5 attend school in-person on Mondays, Tuesdays, Thursdays and Fridays
  - For grades 6 to 12, the East Group would attend school in-person on Mondays and Tuesdays but do at-home instruction on Thursdays and Fridays. The West Group would be the opposite
  - Wednesday is for deep cleaning

- Amherst: Tentative date August 26<sup>th</sup>
  - Elementary students will attend school Monday-Thursdays with Friday being an at home learning day.
  - All secondary students will attend school two days per week; on either a Monday/Wednesday or Tuesday/Thursday rotation with Friday being an at home learning day.
- Campbell: Board Meeting July 20<sup>th</sup>
  - September 1<sup>st</sup>
  - Middle and High schools have different schedules depending on the school
  - Elementary Tuesday-Friday
- City of Lynchburg: Going back August 24<sup>th</sup>
  - PreK-5: Half the kids will go to school Tuesday-Wednesday, the other half Thursday-Friday.
  - 6-12 will be on the same schedule, with a catch. 6-12 students will learn online-only through September 8. After that, they'll be back in class on the same two-day schedule as the younger kids.
  - Phase 2 and 3, visitors and volunteers are not allowed in school buildings without permission from the superintendent or school principal.

#### **Upcoming**

- NAAEE Natural Start Alliance Virtual Conference; July 29-31
- Graves Mountain Training; August 18-20
- Blue Ridge Montessori School Programs starting in September

#### **Request**

- Strategic Plan approval (see below, survey needed before approval can be done)
- Someone to take the staff photo
- Teacher contest for the four localities for school supplies (No motion made)
  - 1-2 teachers selected from each locality (4-8 total)
  - \$25-\$50 worth of supplies each
  - Would have to send an application or pull names out of a hat?
  - \$1,500 in education budget for outreach/materials or \$1,000 in Mics. Projects

VACDE – going thru State Board on Aug 4<sup>th</sup>.

Discussion- Education Specialist to partner with Extension Office to participate in Videos. Hannah to sit in on COVID training thru the Extension Office.

11. TWID – George Schrader, Trustee Treasurer TWID presented the Timberlake Watershed Improvement District Report from July 23, 2020 (copy filed with minutes)

Report provided for District review.

Advised RELSWCD that the following topics need to be added to the agenda for the August 27, 2020 BOD meeting.

- Trustee resignation and candidate recommendation- Mr. Everett Chadbourne, Trustee- Secretary resignation, relocating to Richmond area. Formal letter of recommendation from TWID Advisory Committee requesting motion for approval to submit recommended candidate Dr. Robert Lockridge for the Trustee appointment to VASWCD.

- WID Annual Budget to be considered for approve/ adopt at the Aug 28, 2020 meeting (budget attached).

The report provided also discussed the following topics:

- Timberlake Watershed Improvement District website [www.TimberlakeWID.org](http://www.TimberlakeWID.org)
- WID Land book
- Dredge Project Update:

Aug 7, 2020	Contractor sealed bids due
Aug 8, 2020	Submit DEQ permit
Sept 2020	Select dredge construction contractor
March 15, 2021	Dredge project start up
May 15, 2021	Project Completion Date

## REPORT OF COMMITTEES

**12. Strategic Planning Committee:** Drafted Strategic Plan with minimal changes- General content of old Strategic Plan will be used, with formatting changed. Strategic Planning Committee considered doing smaller surveys throughout the year. Mark Hollberg advised that a Survey must be sent out for public comment prior to making a motion to approved the reformatted Strategic Plan presented. Recommended survey be sent out to local Government for each County.

## UNFINISHED BUSINESS

- **Partnering with James River Association (Payne, Barrett, passed 6-0)**
- **Education Specialist Position – Motion made to keep Hannah Fulltime (Barrett, Angulo Passed 6-0).**

7:50 Brandon Schmitt stepped out

7:52 Brandon Schmitt came back

- **Board of Director Nominees Consideration:** Five applications received timely considered and reviewed. Two applicants selected to be submitted to the VASWCD for appointment.
  - Motion made to be recommended for appointment to the Director at Large position – Joetricia Humbles (Angulo, Barrett Passed 5/1).
  - Motion made to be recommended for appointment to the open Appomattox position- Nancy Jo Billings (Angulo, Barrett Passed 6/0).

7:59 Mark Hollberg stepped out

8:01 Mark Hollberg came back

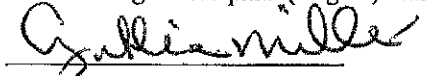
**NEW BUSINESS- None**

**PUBLIC COMMENT - None**

**ANNOUNCEMENTS -- None**

**ADJOURNMENT -** The Chairman adjourned the meeting at 8:13 p.m. (Angulo, Barrett passed 6/0)

  
Jeff Floyd, Chairman

  
Cindy Miller, Office Administrator